



U.S. General Services Administration  
GSA Public Building Service  
Service Acquisition Branch  
77 Forsyth Street, SW Room T-8  
Atlanta, GA 30303

January 20, 2017

TOOTLE CONSTRUCTION, LLC  
1804 MOSHER DR  
ORLANDO, FL 32810

(b) (4)

RE: Task Order Number: GS-04-P-17-EX-C-0020  
Solicitation Number: GS-04-P-16-EX-C-7052

SUBJECT: NOTICE OF AWARD  
Contract Award Amount: Firm Fixed Price \$1,776,552.00  
JGL Exterior Repair Savannah GA

Dear Ms. Tootle:

Enclosed is Standard Form (SF) 1442 signed copy by the Contracting Officer. Work shall not commence until the Contracting Officer has issued written Notice to Proceed. A certificate of Insurance is required.

#### GENERAL INFORMATION

##### **Performance and Payment Bonds: Yes**

**Period of Performance:** The period of performance is (465) calendar days after issuance of the Notice to Proceed.

**Pre-Construction Conference:** At this point, a firm date for Pre-Construction Conference has not been established. You will be notified in writing when the date/time/place has been established.

**Submittals:** In accordance with specifications of the contract, and prior to commencing work, the following submittals are required to be provided to the Contracting Officer and COR.

-Schedule, staffing plan, key personnel or, any other requirements established by the base partition contract.

**Correspondence and Invoices:** The above referenced contract number should be referenced on all correspondence and documents pertaining to this Contract. Invoices must include the following Accounting Control Transaction (ACT) number: **EN-GS-04-P-17-EX-C-0020**  
. Ensure that this number is clearly shown on all payment applications.



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Detailed invoice instructions and Forms will be provided to you at the Pre-Construction Conference. **Security Clearances:** All personnel performing work under the Contract on the Project site must obtain an Enter on Duty (EOD) determination before they will be granted access to the site. In addition, all such personnel who will be on site six months or longer must apply for and receive clearance in accordance with Homeland Security Presidential Directive 12 (HSPD-12). Requirements pertaining to security clearance are set forth in Article III.N of the Contract and will be further explained in detail at the Pre-Construction Conference. Information concerning security clearances can also be found at: <http://www.gsa.gov/portal/category/26757>.

**Labor Compliance Requirements:** The contract includes the Davis-Bacon Act (FAR 52.222-6). Accordingly, laborers and mechanics must be paid not less than the wage rate listed in General Wage Determination No GA160129 (**dated 01/06/17**). The wage determination was included in the solicitation documents. Labor standards will be discussed in detail at the Pre-Construction Conference. Please note that the wage determination is to be posted in a prominent location at the jobsite.

You are required to post the wage determination and the following posters at the site of work in a prominent and accessible place where it may be easily seen by employees.

- ☐ WH Publication 1321: Employee Rights under the Davis-Bacon Act
- ☐ OFCCP – Equal Employment Opportunity is the Law
- ☐ OSHA Job Safety and Health Protection

During contract administration, you will be required to submit a copy of certified payrolls, WH-347, Payroll, on a weekly basis. Payrolls will be accompanied by a signed WH-348, Statement of Compliance, to the Contracting Officer and COR for each week in which any contract work is performed. Forms and posters may be obtained through the U.S. Department of Labor website at [www.dol.gov](http://www.dol.gov).

**Point of Contact:** The Contracting Officer's Representative (COR) for this contract is Joseph Couch (404)331- 5464.

Should you have questions or require further information, I can be reached at 404-562-2578 email at [michelle.mayfield@gsa.gov](mailto:michelle.mayfield@gsa.gov)

Sincerely,

  
(b) (6)

Michelle Mayfield  
Contracting Officer Acquisition Division

<b>SOLICITATION, OFFER, AND AWARD</b> <b>(Construction, Alteration, or Repair)</b>	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	GS-04-P-16-EX-C-7052	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	1/20/2017	1 3

**IMPORTANT** - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER
GS-04-P-17-EX-C-0020	EQ4PC1N-16-5045	RGA11009/RGA11017
7. ISSUED BY	CODE	8. ADDRESS OFFER TO
Georgia Branch AMD 77 Forsyth Street SW Atlanta, GA 30303-3490	4PQG	4PQG Georgia Branch AMD 77 Forsyth Street SW Atlanta, GA 30303-3490

9. FOR INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS)
	Michelle Mayfield	404-562-2578

### SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

11. The contractor shall begin performance within <u>465</u> calendar days and complete it within _____ calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input type="checkbox"/> mandatory <input checked="" type="checkbox"/> negotiable. (See _____ ).	12b. CALENDAR DAYS
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in Item 12b.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	

### 13. ADDITIONAL SOLICITATION REQUIREMENTS:

- a. Sealed offers in original and \_\_\_\_\_ copies to perform the work required are due at the place specified in Item 8 by 2:30 PM (EST) (hour) local time 5/31/2016 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.
- b. An offer guarantee ☒ is, ☐ is not required.
- c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- d. Offers providing less than \_\_\_\_\_ calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

**OFFER (Must be fully completed by offeror)**

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

TOOTLE CONSTRUCTION, LLC  
1804 MOSHER DR  
ORLANDO, FL 32810  
(b) (4)

15. TELEPHONE NUMBER (Include area code)

16. REMITTANCE ADDRESS (Include only if different than Item 14.)

CODE

FACILITY CODE

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within \_\_\_\_\_ calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS

\$1,776,552.00

18. The offeror agrees to furnish any required performance and payment bonds.

**19. ACKNOWLEDGMENT OF AMENDMENTS**

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER										
DATE.										

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

20b. SIGNATURE

20c. OFFER DATE

**AWARD (To be completed by Government)**

21. ITEMS ACCEPTED:

22. AMOUNT

\$1,776,552.00

23. ACCOUNTING AND APPROPRIATION DATA

Please see attached

24. SUBMIT INVOICES TO ADDRESS SHOWN IN  
(4 copies unless otherwise specified)ITEM  
26

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) ( ) ☐ 41 U.S.C. 3304(a) ( )

26. ADMINISTERED BY

4PQG

Georgia Branch AMD  
77 Forsyth Street SW  
Atlanta, GA 30303-3490

27. PAYMENT WILL BE MADE BY

PBS PAYMENTS BRANCH  
P.O. BOX 17181  
FORT WORTH, TX 76102-0181

**CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE**

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return \_\_\_\_\_ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN  
(Type or print)

Linda Tootle, CEO/MM

31a. NAME OF CONTRACTING OFFICER (Type or print)

Michelle Mayfield

30b. SIGNATURE

(b) (6)

30c. DATE

1-20-17

31b. UNITED STATES OF AMERICA

BY

(b) (6)

31c. DATE

1/20/2017

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	Design Roof Replacement Design Services for the replacement of the roof. PoP: 02/28/2017 - 05/31/2019	1	LS	\$51,294.00	\$51,294.00
0002	Construction Roof Replacement Construction phase services for the replacement of the roof. PoP: 03/10/2017 - 05/31/2019	1	LS	\$693,793.00	\$693,793.00
0003	Design Exterior Repairs Design phase services for the execution of exterior repairs and replacement of sealants. PoP: 02/28/2017 - 05/31/2019	1	LS	\$66,868.00	\$66,868.00
0004	Construction Exterior Repairs Construction phase services for the execution of exterior repairs and sealant replacement. PoP: 02/28/2017 - 05/31/2018	1	LS	\$964,597.00	\$964,597.00